

December Payment FY2010-11

02 Big Horn 0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$28,284.10 Amount Paid Thru This Month: \$11,313.64 Remaining Balance Due: \$16,970.46

Monthly Payment Due: \$2,828.41

This Month's Payment - sent to Big Horn County \$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Big Horn County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$163.20
Amount Paid Thru This Month: \$65.28
Remaining Balance Due: \$97.92

Monthly Payment Due: \$16.32

This Month's Payment - sent to Big Horn County \$16.32



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02 Big Horn 0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$600.00
Amount Paid Thru This Month: \$240.00
Remaining Balance Due: \$360.00

Monthly Payment Due: \$60.00

This Month's Payment - sent to Big Horn County \$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,204.80
Amount Paid Thru This Month: \$481.92
Remaining Balance Due: \$722.88

Monthly Payment Due: \$120.48

This Month's Payment - sent to Big Horn County \$120.48



December Payment FY2010-11

02 Big Horn 0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$167,676.81

Amount Paid Thru This Month: \$67,070.72

Remaining Balance Due: \$100,606.09

Monthly Payment Due: \$16,767.68

This Month's Payment - sent to Big Horn County \$16,767.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$24,336.00
Amount Paid Thru This Month: \$9,734.40
Remaining Balance Due: \$14,601.60

Monthly Payment Due: \$2,433.60

This Month's Payment - sent to Big Horn County \$2,433.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,081.20
Amount Paid Thru This Month: \$432.48
Remaining Balance Due: \$648.72

Monthly Payment Due: \$108.12

This Month's Payment - sent to Big Horn County \$108.12



December Payment FY2010-11

02 Big Horn 0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$9,800.00
Amount Paid Thru This Month: \$3,920.00
Remaining Balance Due: \$5,880.00

Monthly Payment Due: \$980.00

This Month's Payment - sent to Big Horn County \$980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$10,217.85
Amount Paid Thru This Month: \$4,087.16
Remaining Balance Due: \$6,130.69

Monthly Payment Due: \$1,021.79

This Month's Payment - sent to Big Horn County \$1,021.79



December Payment FY2010-11

02 Big Horn 0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$3,012,129.17 Amount Paid Thru This Month: \$1,204,851.68 Remaining Balance Due: \$1,807,277.49

Monthly Payment Due: \$301,212.92

This Month's Payment - sent to 1st Interstate Hardin \$301,212.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$351,092.43 Amount Paid Thru This Month: \$140,436.96 Remaining Balance Due: \$210,655.47

Monthly Payment Due: \$35,109.24

This Month's Payment - sent to 1st Interstate Hardin \$35,109.24

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$26,050.80

Amount Paid Thru This Month: \$10,420.32

Remaining Balance Due: \$15,630.48

Monthly Payment Due: \$2,605.08

This Month's Payment - sent to 1st Interstate Hardin \$2,605.08



December Payment FY2010-11

02 Big Horn 0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$192,600.00
Amount Paid Thru This Month: \$77,040.00
Remaining Balance Due: \$115,560.00

Monthly Payment Due: \$19,260.00

This Month's Payment - sent to 1st Interstate Hardin \$19,260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$337,565.77

Amount Paid Thru This Month: \$135,026.32

Remaining Balance Due: \$202,539.45

Monthly Payment Due: \$33,756.58

This Month's Payment - sent to 1st Interstate Hardin \$33,756.58



December Payment FY2010-11

02 Big Horn 0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$576,195.87 Amount Paid Thru This Month: \$230,478.36 Remaining Balance Due: \$345,717.51

Monthly Payment Due: \$57,619.59

This Month's Payment - sent to Big Horn County \$57,619.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$58,266.47 Amount Paid Thru This Month: \$23,306.60 Remaining Balance Due: \$34,959.87

Monthly Payment Due: \$5,826.65

This Month's Payment - sent to Big Horn County \$5,826.65

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$4,610.40

Amount Paid Thru This Month: \$1,844.16

Remaining Balance Due: \$2,766.24

Monthly Payment Due: \$461.04

This Month's Payment - sent to Big Horn County \$461.04



December Payment FY2010-11

02 Big Horn 0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$38,200.00 Amount Paid Thru This Month: \$15,280.00 Remaining Balance Due: \$22,920.00

Monthly Payment Due: \$3,820.00

This Month's Payment - sent to Big Horn County \$3,820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$41,364.80
Amount Paid Thru This Month: \$16,545.92
Remaining Balance Due: \$24,818.88

Monthly Payment Due: \$4,136.48

This Month's Payment - sent to Big Horn County \$4,136.48



December Payment FY2010-11

02 Big Horn 0026 Wyola Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$260,701.48
Amount Paid Thru This Month: \$104,280.60
Remaining Balance Due: \$156,420.88

Monthly Payment Due: \$26,070.15

This Month's Payment - sent to Big Horn County \$26,070.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$26,918.66 Amount Paid Thru This Month: \$10,767.48 Remaining Balance Due: \$16,151.18

Monthly Payment Due: \$2,691.87

This Month's Payment - sent to Big Horn County \$2,691.87

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,897.20
Amount Paid Thru This Month: \$758.88
Remaining Balance Due: \$1,138.32

Monthly Payment Due: \$189.72

This Month's Payment - sent to Big Horn County \$189.72



December Payment FY2010-11

02 Big Horn 0026 Wyola Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$17,400.00
Amount Paid Thru This Month: \$6,960.00
Remaining Balance Due: \$10,440.00

Monthly Payment Due: \$1,740.00

This Month's Payment - sent to Big Horn County \$1,740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$24,004.98
Amount Paid Thru This Month: \$9,602.00
Remaining Balance Due: \$14,402.98

Monthly Payment Due: \$2,400.50

This Month's Payment - sent to Big Horn County \$2,400.50



December Payment FY2010-11

02 Big Horn 1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,466,862.68
Amount Paid Thru This Month: \$586,745.08
Remaining Balance Due: \$880,117.60

Monthly Payment Due: \$146,686.27

This Month's Payment - sent to 1st Interstate Hardin \$146,686.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$129,497.94
Amount Paid Thru This Month: \$51,799.16
Remaining Balance Due: \$77,698.78

Monthly Payment Due: \$12,949.79

This Month's Payment - sent to 1st Interstate Hardin \$12,949.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$9,812.40
Amount Paid Thru This Month: \$3,924.96
Remaining Balance Due: \$5,887.44

Monthly Payment Due: \$981.24

This Month's Payment - sent to 1st Interstate Hardin \$981.24



December Payment FY2010-11

02 Big Horn 1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$63,800.00 Amount Paid Thru This Month: \$25,520.00 Remaining Balance Due: \$38,280.00

Monthly Payment Due: \$6,380.00

This Month's Payment - sent to 1st Interstate Hardin \$6,380.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$114,214.06 Amount Paid Thru This Month: \$45,685.64 Remaining Balance Due: \$68,528.42

Monthly Payment Due: \$11,421.41

This Month's Payment - sent to 1st Interstate Hardin \$11,421.41



December Payment FY2010-11

02 Big Horn 1190 Lodge Grass H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$485,864.19
Amount Paid Thru This Month: \$194,345.68
Remaining Balance Due: \$291,518.51

Monthly Payment Due: \$48,586.42

This Month's Payment - sent to Big Horn County \$48,586.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$40,860.14
Amount Paid Thru This Month: \$16,344.04
Remaining Balance Due: \$24,516.10

Monthly Payment Due: \$4,086.01

This Month's Payment - sent to Big Horn County \$4,086.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,652.00

Amount Paid Thru This Month: \$1,060.80

Remaining Balance Due: \$1,591.20

Monthly Payment Due: \$265.20

This Month's Payment - sent to Big Horn County \$265.20



December Payment FY2010-11

02 Big Horn 1190 Lodge Grass H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$22,800.00
Amount Paid Thru This Month: \$9,120.00
Remaining Balance Due: \$13,680.00

Monthly Payment Due: \$2,280.00

This Month's Payment - sent to Big Horn County \$2,280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$54,776.47 Amount Paid Thru This Month: \$21,910.60 Remaining Balance Due: \$32,865.87

Monthly Payment Due: \$5,477.65

This Month's Payment - sent to Big Horn County \$5,477.65



December Payment FY2010-11

02 Big Horn 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$281,230.27 Amount Paid Thru This Month: \$112,492.12 Remaining Balance Due: \$168,738.15

Monthly Payment Due: \$28,123.03

This Month's Payment - sent to Big Horn County \$28,123.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$30,420.00
Amount Paid Thru This Month: \$12,168.00
Remaining Balance Due: \$18,252.00

Monthly Payment Due: \$3,042.00

This Month's Payment - sent to Big Horn County \$3,042.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,183.20
Amount Paid Thru This Month: \$473.28
Remaining Balance Due: \$709.92

Monthly Payment Due: \$118.32

This Month's Payment - sent to Big Horn County \$118.32



December Payment FY2010-11

02 Big Horn 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$7,400.00
Amount Paid Thru This Month: \$2,960.00
Remaining Balance Due: \$4,440.00

Monthly Payment Due: \$740.00

This Month's Payment - sent to Big Horn County \$740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$17,334.93 Amount Paid Thru This Month: \$6,933.96 Remaining Balance Due: \$10,400.97

Monthly Payment Due: \$1,733.49

This Month's Payment - sent to Big Horn County \$1,733.49